Previous references.
Sl 18 of this file

190

(Gen. Fin.)

File No. 160
of 1902-03
Serial Nos. 2

Later references.
Sl 36B of this file
and
Sl 46F of this file

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 2

Part B. for

SUBJECT.

Advance of Rs 1000/- to Mr M. Srinivasamurty Private Secry to the Dewan for urgent expenses in connection with the reception of guests &c invited for H. H. the Maharaja's Installation Aug: 1902

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12 No. 87 D.C. dated 16th Aug: 1902
To the Dy comm Treasury Supdt, Mysore
Requests the advance of Rs 1000/- to Mr M. Srinivasa Moorty Private Secry to the Dewan for urgent pressing expenses in connection with the reception of guests &c invited for H. H. the Maharaja's Installation. Aug: 1902

OFFICE OF THE DEWAN OF MYSORE,

(REVENUE AND GENERAL DEPARTMENTS).

(Full Office Note.)

1. Statement of case in narrative form in regular sequence of subject matter or date.
2. Opinions to be stated only as supported by precedents, or general rules which should always be quoted.
3. Serial numbers in file, &c., to be always stated.
4. Dates of important documents referred should be given.
5. Write on both sides, leaving the same side as margin.

1. No. and date of latest letter or paper.
2. Catch words to show nature of subject.
3. Subject to be in red and body of note in black ink.

Subject.

Accounts from the Private Secretary to the Dewan in connection with the reception of guests during the Installation of H.H. the Maharaja in 1902

Note.

The bill sent by the Private Secretary to the Dewan is for Rs 10,320-13-10 and comprises of the following items :-

Telegrams —	305-6-0
various presents of Cash, curios, RY passes, Travelling Expenses &c of certain guests	2405-14-0
Cart hire & Cooly -	111-8-0
Sumptuary articles -	435-6-10
Railway charges on ~~arti~~ goods —	397-9-0
Carriages, furniture &c supplied to guests -	6127-0-0
Stationery & Printing for Lapupatrikas &c -	515-3-0
Other Miscll : charges	23-0-0
	10,320-13-10

Towards this Rs 1000/ was advanced
Khan under Govt order No 87 d
16th August 1902 - Vouchers are -
not forwarded for the follow-
ing items of Expenditure which
are more than Rs 10/-

1) Telegram charges — 305-6-0
2) Expenses in Bunyre
City R.J Station thro
Amildar ——— 10-0-0
3) Two presentation
pen racks ——— 13-0-0.

The remark "Vouchers" or "certificate
will follow" may be made against
these items and the Private Secretary
may be addressed on the subject -

Draft sanctioning the Expre.
Subd ~~Dtd~~ Secretary for approl
Hm 4/6/03.

Approved by H/6
Khan Bahadur
the Private Secy Please see

Vide sl 3053/ this file

W.C. Approved issued

Read

Govt Pro-s No. 87 Dated 16th August 1902 Sanctioning an advance of Rs 1,000/ to the Private Secretary to the Dewan for Expenses in connection with the reception of guests invited for the Installation of His Highness the Maharaja.

~~Read~~ With Vouchers recd

Bill from the Private Secretary to the Dewan for Rs 10,320/13/4 on account of Expenditure ~~being the Expenses~~ incurred ~~in connection with the above~~ on the above occasion

Order thereon :-

The Expenditure which amounts to Rs 10320-13-10 ~~Comprises of the follow.~~ classified as hereunder ~~items~~ is Sanctioned

1) Telegram charges - 305-6-0
2) Various presents
of Cash Curios, R.J
fares, Travelling
~~allowances~~ & pensions
of certain guests —— 2405-14-0
3) Cart hire & Coolyhire 111-8-0
4) Sumptuary Articles - 435-5-10
5) R.J charges on food - 397-9-0
6) Carriages furniture
supplies to guests - 6127-0-0
7) Stationery & Printing -
(for Lapapatikabe) 515-3-0
8) Miscellaneous charges - 23-0-0

Rs 10320-13-10 4238-13-10

~~and~~ The bill will be forwarded, with vouchers
to the Comptroller, Income
Govt, for audit and ad-
justment of Rs 1000/ advanced by Mr Gundram & V
~~and~~ as above mentioned
and for payment of the balance of Rs
9,320-13-10 ~~being made~~ 3,238-13-10
~~payable~~ to the Private
Secretary to the Diwan
~~for making~~ who will make further
to other parties concerned
& forward the vouchers obtained
direct to the Comptr

The 24/pre is debitable
to "23 Miscellaneous
Installation Charges"

Secretary

V 2/6/0

To

The Comptroller Imperial.
Private Secretary
& The Dewan —

F.O. 1/6/03

Letter No. Camp/87 dated Mysore the 16th August 1902 from the Secretary to the Government of Mysore, Revenue and Revenue Departments, to the Dy: Commr: Treasury Deputy Mysore Dt.

I Has the honour to request that a sum of Rs. 1000/- one thousand only may be advanced to Mr. M. Srinivasa murthi Private Secretary to the Dewan of Mysore for urgent expenses in connection with the reception of Guests to be hosted for H.H the Maharajahs' Durbar. This sum will be adjusted in due course in communication with the Comptroller.

Proceedings of the Government of Mysore
Order No. 812-14/Mis: 122 dated Bangalore
the 15th July 1902

Of the total amount of Rs. 15.5.5 0/- advanced to the Personal Assistant (now Private Secretary to Dewan) by the Officer in charge of the State Treasury on various occasions, as shown in the margin a sum of Rs. 4429-2-8 has already been accounted for in Government Proceedings No. 4740-41 Mis: 308 of the 14th September 1901. Nine

more

I move accounts aggregating in all Rs. 8910-2-1 as particularized below are now sanctioned and forwarded to the Comptroller for audit and adjustment, thus meeting the total advances of Rs. 2210-11-3:—

Rs. 500/- as per dkt: No. 14985 Imp 3838 of 23 May 02
2,000/- do No. 15248 / Mis 3887 of 14/5/02
3,000/- do No. 1349 / Mis 273 of 25/7/02
3,000/- do No. 2256 / Mis: 654 of 22/8/02
1,000/- do No. 5768 / Mis: 995 of 8/10/02
500/- do No. 9440 / 1506 of 27/12/02
2,000/- do No. 12898 / M 1903 of 27/2/03
250/- do No. 15825 / M 2747 of 22/3/03
500/- do M. 15758. M. 2238 of 21/3
Rs. 4,000/- do No. 17381. M. 2571 of 28/4

Total Rs 15550/-

(1) Bellary Camp Expenditure (from August 1901 to June 1902) ——— Rs. 1691-9-3
(2) Cotacamund Camp Expenditure 1902 ——— " 1182-3-1
(3) Ooty — do — (May 1901 to June 1902) ——— " 733-9-4
(4) Kolar Gold Fields — do — September 1901 ——— " 63-11-6
(5) Madhyere Camp — do ——— " 158-10-2
(6) Dasara Festivities of 1901 ——— " 1312-15-6
(7) Reception of Members of the Irrigation Commission, January 1902 ——— " 162-7-3
(8) Price of a Foreign bound diary purchased for the Military Department ——— " 15-00
(9) Certain Confidential Expenditure Vide Rule IV under Article 110 Civil Account Code

2105

Rs. 8910-2-1

2 The Expenditure will be charged to the following heads:—

Rs. 514-15-6 to Palace, being part payment of Saloon Rent, Furniture hire &c made to Messrs Abraham and Co. of Bellary in August '01 on Palace Account—

Rs.

Rs 1500/- To Military Department under
Sp. Purchase of "Horses and Carriages"

" 1475-6-9 To 3 Miscellaneous (3) Reception of
Important Personages"

" 3314-11-10 To "23 Miscellaneous (4) Travr
Charges

" 2105-0-0 To Miscellaneous (6) 3. Unusual
Charges

To
The Comptroller
& Aud. Gen. of Burma
" Military Audt. do
" Palace Controller.

"True Copies"

H C Mallard
Superintendent
Accts Depts

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